

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment –CAF & CS Department – Reimbursement of Medical Expenses incurred by Sri K. Yesuratnam, Asst. Section Officer (Retd), Consumer Affairs Food & Civil Supplies Department towards self for "Covid-19 Positive Hypertension patient's disease" at YASHODA Hospitals, Secunderabad, during the period from 3-2-2022 to 7-2-2022 -Sanctioned - Orders – Issued.

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CONSUMER AFFAIRS, FOOD & CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 39

Dated: 14-07-2022.  
Read the following:-

1. From K. Yesuratnam, Asst. Section Officer (Retd), Civil Supplies Department, T.S. Secretariat, dt.21.2.2022
2. Govt. Memo.No.333/CS.II-OP/2022, CAF & CS Dept., Dated:3-3-2022.
3. Ir.Dis.No. 15922(1)/MA-A/2022, dt.27-6-2022 from the Director of Medical Education, Govt., of Telangana, Hyd.

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ORDER:-

In the reference 1<sup>st</sup> read above, Sri K. Yesuratnam, Assistant Section Officer (Retd), Consumer Affairs Food & Civil Supplies Department, has submitted medical bills for reimbursement of expenses incurred by himself and enclosed the medical bills towards self treatment for "Covid-19 Positive Hypertension patient's disease" at YASHODA Hospitals, Secunderabad, during the period from 3-2-2022 to 7-2-2022 for an amount of Rs.1,13,400/-. In the reference 2<sup>nd</sup> read above, the medical bills have been forwarded to the Director of Medical Education, T.S. Hyderabad for scrutiny and report.

2. In the reference 3<sup>rd</sup> read above, the Director of Medical Education, Telangana State Hyderabad has furnished the net admissible amount of Rs.1,00,000/-, (Rupees one lakh Only) after scrutiny, of the medical bills in the matter.

3. Government after careful examination, hereby accord sanction for an amount of Rs. 1,00,000/-, (Rupees one lakh Only) to Sri K. Yesuratnam, Asst. Section Officer (Retd), Consumer Affairs Food & Civil Supplies Department towards himself treatment for "Covid-19 Positive Hypertension patient's disease" at YASHODA Hospitals, Secunderabad, during the period from 3-2-2022 to 7-2-2022.

4. The expenditure sanctioned in para 3 above, shall be debited to "2071-Pension and other retirement benefits – M.H. – (01) Civil – S.M.H – (800) Other Expenditure – MH – (06) Medical Reimbursement of all types of pensioners – S.H.– (040) Pensionary charges – DSH – (043) Medical Reimbursement-SDH".

5. The Consumer Affairs Food & Civil Supplies (CS-II-OP) Department are requested to draw and disburse the amount sanctioned in para - 3 above to Sri K. Yesuratnam, Asst. Section Officer (Retd), Consumer Affairs Food & Civil Supplies Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.ANIL KUMAR  
EX.OFFICIO SECRETARY TO GOVERNMENT

To

Sri K. Yesuratnam, Asst. Section Officer (Retd),  
Consumer Affairs Food & Civil Supplies Department (Retd)

Copy to:

The CAF & CS (CS-II-OP) Department (with Original Medical Bills).  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER